



**AGENDA
ORANGE COVE CITY COUNCIL
REGULAR MEETING
Wednesday, March 27, 2024
6:30 PM**

City of Orange Cove Council Chambers
633 6th St.
Orange Cove, CA 93646
ZOOM Information
Meeting ID 879 3167 2104
Passcode 131160

1. CALL TO ORDER/WELCOME

Roll call
Invocation
Flag Salute (Pledge of Allegiance)

2. CONFIRMATION OF AGENDA

3. PRESENTATIONS

- None Scheduled

4. CONSENT

(All items listed under the consent calendar category are considered routine. The complete consent calendar will be enacted by one motion by ROLL CALL VOTE. For purposes of discussion, any council member may have an item removed from the consent calendar and made part of the regular agenda. The Council can then approve the remainder of the consent calendar).

- 4.a. Minutes of the March 01, 2024 Special Meeting of
Orange Cove City Council

Cisneros

4.b. Minutes of the February 28, 2024 Regular Meeting of Orange Cove City Council *Cisneros*

4.c. Warrant Register for February 2023 *Jimenez*

Parra

4.d. **SUBJECT: RESOLUTION NO. 2024-04 CITY OF ORANGE COVE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE DIRECTING THE CITY OF ORANGE COVE ADMINISTRATION TO WORK WITH SOCALGAS ON THE CLEAN ENERGY HYDROGEN BLENDING DEMONSTRATION PROJECT AND AUTHORIZING EXECUTION OF CONTRACT DOCUMENTS WITH SOCALGAS FOR THE PURPOSE OF COMPLETING THE PROJECT**

5. REGULAR BUSINESS

- None Scheduled

6. PUBLIC HEARING

- None Scheduled

7. ADMINISTRATION

7.a. **Public Works Director & City Engineer** *Dominguez*

SUBJECT: Department Report by Assistant City Manager/
Public Works Director Dario Dominguez
RECOMMENDATION: *Informational Only*

7.b. **Building & Planning Department** *Patlan*

SUBJECT: Department Report by Building & Planning
Director Encarnacion "Shun" Patlan
RECOMMENDATION: *Informational Only*

7.c. **Police Department** *Peña*

SUBJECT: Department Report by Police Chief Javier Peña
RECOMMENDATION: *Informational Only*

7.d. **Orange Cove Fire Protection District**

Greenwood

SUBJECT: Department Report by Fire Chief Tom Greenwood

RECOMMENDATION: *Informational Only*

8. PUBLIC COMMENTS

Notice(s) to the Public: This is the opportunity for any member of the public to address the City Council on any item over which the Council has jurisdiction. No action or discussion will be taken on any item not on the agenda. Issues raised will be referred to the City Manager for review. Members of the public shall limit their remarks to three (3) minutes.

9. CITY MANAGER'S REPORT

10. CITY ATTORNEY'S REPORT

11. CITY COUNCIL COMMUNICATIONS

12. CLOSED SESSION

A closed session is needed to discuss the following matter:

12.a. **Labor Negotiations**

Conference with Labor Negotiators (\$54957.6)

Agency designated representatives: Daniel Parra, City Manager

Employee organization: Local 39

13. ADJOURNMENT

ADA Notice: *In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the City Clerk at (559) 626-4488 ext. 213. Notification 48 hours prior to the meeting will enable the city to make arrangements to ensure accessibility to this meeting.*

Documents: *Any writings or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at the front counter at City Hall, Orange Cove, CA during normal business hours. In addition, most documents are posted on City's website at cityoforangecove.com.*

STATEMENT ON RULES OF DECORUM AND ENFORCEMENT

The Brown Act provides that members of the public have a right to attend public meetings, to provide public comment on action items and under the public forum section of the agenda, and to criticize the policies, procedures, or services of the city or of the acts or omissions of the city council. The Brown Act also provides that the City Council has the right to exclude all persons who willfully cause a disruption of a meeting so that it cannot be conducted in an orderly fashion.

During a meeting of the Orange Cove City Council, there is a need for civility and expedition in the carrying out of public business in order to ensure that the public has a full opportunity to be heard and that the Council has an opportunity to conduct business in an orderly manner. The following is provided to place everyone on notice of the rules of decorum and enforcement.

GENERAL RULES OF DECORUM

While any meeting of the City Council is in session, the following rules of decorum shall be observed:

1. All remarks shall be addressed to the City Council as a whole and not to any single member, unless in response to a question from a member of the City Council.
2. A person who addresses the City Council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct (i) which is likely to provoke others to violent or riotous behavior, (ii) which disturbs the peace of the meeting by loud and unreasonable noise, (iii) which is irrelevant or repetitive, or (iv) which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.
3. A person, other than members of the Council and the person, who has the floor, shall not be permitted to enter into the discussion unless requested by the mayor to speak.
4. Members of the City Council may not interrupt a person who has the floor and is making public comments. Members of the City Council shall wait until a person completes his or her public comments before asking questions or commenting. The mayor shall then ask Councilmembers if they have comments or questions.
5. No person in the audience at a Council meeting shall engage in disorderly or boisterous conduct, including the utterance of loud, threatening or abusive language, whistling, stamping of feet or other acts which disturb, disrupt or otherwise impede the orderly conduct of any Council meeting.

ENFORCEMENT OF DECORUM RULES

(Resolution No. 2012-16)

While the City Council is in session, all persons must preserve order and decorum. A person who addresses the city council under public comment for a specific agenda item or under the Public Forum section of the agenda may not engage in speech or conduct which is likely to provoke others to violent or riotous behavior, which disturbs the peace of the meeting by loud and unreasonable noise, which is irrelevant or repetitive, or which disrupts, disturbs, or otherwise impedes the orderly conduct of any City Council meeting.

The mayor or other presiding officer shall request that a person who is breaching the rules of decorum cease such conduct. If after receiving such a warning, the person persists in breaching the rules of decorum, the mayor or other presiding officer may order the person to leave the City Council meeting. If such person does not leave, the mayor or presiding officer may request any law enforcement officer who is on duty at the meeting as sergeant-at-arms to remove the person from the Council Chambers. In the event there is no one from law enforcement present, the mayor or presiding officer may direct the City Manager to contact law enforcement.

In accordance with the Point of Order Rule 4.6, the majority of the Council may overrule the mayor if the majority of the Council believes the mayor or other presiding officer is not applying the rules of decorum appropriately.

4.a.

**MINUTES
ORANGE COVE CITY COUNCIL
SPECIAL MEETING
Friday, March 1, 2024
10:30 AM**

Orange Cove City Council Special Meeting was called to order at 10:30 AM, in the Council Chambers. Council Members answering roll call were Vacio, Rodriguez, Cervantes, Mayor Pro Tem Garcia, and Mayor Guerra-Silva.

The agenda for this meeting was duly posted in a location visible at all times by the general public twenty-four hours prior to this meeting.

CLOSED SESSION: At 10:32 AM Mayor Silva recessed the meeting into a closed session to discuss:

- **Existing Litigation**
Conference with Legal Counsel pursuant to Government Code Section 54956.9
Name of Case: Nuria Arely Velicescu v. City of Orange Cove – Government Claim for Damages
- **Existing Litigation**
Conference with Legal Counsel -(§ 54956.9)
Name of Case: Nancy Akhavan v. City of Orange Cove
- **Conference with Real Property Negotiator**
Property: A 2.5-acre portion of Block 40 in the Orange Cove City Blocks in Plat Book 7, Page 936 and 94, Orange Cove, Fresno County Records - a portion of APN 375-173-04T
Agency Negotiator: Daniel T. Parra, City
Manager Negotiating Parties: Raul & Irene Santellan

PUBLIC COMMENTS: None

ADJOURNMENT: There being no further business, the meeting was adjourned at 11:26 AM.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

**MINUTES
CITY OF ORANGE COVE CITY COUNCIL
REGULAR MEETING
FEBRUARY 28, 2024**

A meeting of the Orange Cove City Council was called to order at 6:30 p.m. in the Council Chambers. Councilmembers answering roll call were, Vacio, Rodriguez, Cervantes, Mayor Pro Tem Garcia, and Mayor Guerra-Silva. Also present were City Manager Parra, Assistant City Manager/Director of Public Works Director Dominguez, Director of Building/Planning Shun Patlan, City Attorney Crouch, Police Chief Pena, and City Clerk Cisneros.

The agenda for this meeting was duly posted in a location visible at all times by the general public seventy-two hours before this meeting.

CONFIRMATION OF AGENDA: City Attorney Crouch told the council that staff would like to table the closed session item to a further meeting. The motion to table the closed session item to a further meeting was made by Councilmember Vacio and seconded by Councilmember Cervantes. The motion carried with the following votes:

- AYES: 5 COUNCIL MEMBERS: Vacio, Cervantes, Rodriguez, Garcia, Silva
- NOES: 0 COUNCIL MEMBERS: None
- ABSTAIN: 0 COUNCIL MEMBERS: None
- ABSENT: 0 COUNCIL MEMBERS: None

PRESENTATIONS:

None

CONSENT CALENDAR: The motion to approve the Consent Calendar was made by Mayor Pro Tem Garcia and seconded by Councilmember Cervantes. The motion carried with the following vote:

- AYES: 5 COUNCILMEMBERS: Garcia, Cervantes, Rodriguez, Vacio, Silva
- NOES: 0 COUNCILMEMBERS: None
- ABSTAIN: 0 COUNCILMEMBERS: None
- ABSENT: 0 COUNCILMEMBERS: None

- a. Minutes of the January 24, 2024, Regular Joint Meeting of Orange Cove City Council and Successor Agency approved as written.
- b. Minutes of the January 24, 2024, Special Joint Meeting of Orange Cove City Council and Successor Agency as written.
- c. Warrant Register for January 2024

REGULAR BUSINESS

Assistant City Manager/Director of Public Works Dominguez approached the podium and addressed the council. On November 13, 2023, the city released a Request for Proposal for Refuse and Waste Hauling Services. On December 27, 2023, four proposals were submitted which included Pena's Disposal, USA Waste of CA (WM), Caglia Environmental, and Mid-Valley Disposal. All four companies were invited for an oral interview on January 12, 2024. The goal of this solicitation was to find a highly qualified company that would meet the following criteria but not be limited to someone who can best serve the residents, businesses, and interests of the city. Rates are important criteria and the city can select a service provider who represents the best qualifications but not automatically the lowest rate. The requested criteria to meet include SB 1383 compliance, making sure the company understands the importance of this regulation, references and experience, related experience with municipal contracts and references with the Central Valley, organic waste capacity, facilities, safety, customer service, and call centers. The ability to operate and maintain schedules, personnel, exclusive waste and familiarity with the local area. Community support and programs are above and beyond standard service and also proposed rates are important.

After conducting interviews and reviewing proposals, the interview committee decided USA Waste of CA (WM) and Mid Valley Disposal were the most qualified companies and offered the best value to perform these services. Currently, staff recommends that the council selects a Preferred Solid Waste Contractor to enter to a negotiation and develop a Franchise Agreement. That agreement would be brought back for council approval. Both companies in attendance had a representative along with supporting staff. Sandra Pursley, Area Director from USA Waste of CA (WM,) and Joseph Kalpakoff, President, and CEO of Mid Valley Disposal. Each were given ten minutes to present their proposals. After they both concluded, they were asked questions by the city council. The questions pertained to customer service, dump days (including illegal dumping), and recycling. Both Pursley and Kalpakoff provided alike answers. Both companies would provide regular trash services to residents and businesses, they have a system in place to identify dumpsters, there are cameras on the disposal trucks, scholarship opportunities and they assist residents who may need assistance bringing out their dumpsters weekly.

After much consideration from the council, the motion to select Mid Valley Disposal as our new Solid Waste Collection Contractor was made by Mayor Pro Tem Garcia and seconded by Councilmember Cervantes. The motion to select Mid Valley Disposal as our new Solid Waste Collection Contractor, and direct staff to enter into negotiations and develop a franchise agreement. The motion carried with the following vote:

AYES: 5 COUNCILMEMBERS: Garcia, Cervantes, Rodriguez, Vacio, Silva

NOES: 0 COUNCILMEMBERS: None

ABSTAIN: 0 COUNCILMEMBERS: None

ABSENT: 0 COUNCILMEMBERS: None

A break was taken at 7:53 PM and resumed at 7:59PM.

PUBLIC HEARING: CONSIDERATION AND NECESSARY ACTION ON RESOLUTION NO. 2024-03, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE APPROVING THE ISSUANCE OF THE CALIFORNIA MUNICIPAL FINANCE AUTHORITY MULTIFAMILY HOUSING REVENUE BONDS IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$30,000,000 FOR THE PURPOSE OF FINANCING OR REFINANCING THE ACQUISITION, CONSTRUCTION, IMPROVEMENT AND EQUIPPING OF AMAYA VILLAGE APARTMENTS AND CERTAIN OTHER MATTERS RELATING THERETO

Assistant City Manager/Public Works Director Dario Dominguez addressed the council. The Resolution requested is for the change to the finance lender. Originally, it was CCRC and now the new finance lender for the bond is Chase. New terms and tax codes are reflected with the change and for that reason, a public hearing is required. The Resolution 2024-03 presented states that the California Municipal Finance Authority can issue the bonds.

Mayor Guerra-Silva opened the Public Hearing at 7:55 PM. There was no one to speak for or against, the Public Hearing was closed at 7:56 PM. The motion carried with the following vote:

The motion to approve Resolution No. 2024-03 A Resolution of the City Council of the City of Orange Cove approval of the issuance of the CMFA was made by Mayor Pro Tem Garcia and seconded by Councilmember Rodriguez.

AYES: 5 COUNCILMEMBERS: Garcia, Rodriguez, Cervantes, Vacio, Silva

NOES: 0 COUNCILMEMBERS: None

ABSTAIN: 0 COUNCILMEMBERS: None

ABSENT: 0 COUNCILMEMBERS: None

DEPARTMENT REPORT BY PUBLIC WORKS DIRECTOR AND CITY ENGINEER- Assistant City Manager/Public Works Director Dario Dominguez stepped to the podium and addressed the council. A few updates to provide. Currently, working on the design, plans, and specifications for the municipal water well. Staff is near on selecting a property for the 1,000,000-gallon storage tank and booster pump station, as requested in the grant. Sheridan Park plans and specs are 80 percent completed. There were no bids for the playground equipment. The city is looking to purchase the playground directly from the vendor. The tentative bid date should be early April. Park Boulevard Project, the engineers are working on the environmental assessment this is being done due to a stormwater requirement from the water board. Eaton Park-Prop 68 grant project is completed, final walk-through will be next week. The city continues to look for more grants to expand and improve the park. The kids are enjoying the play structures. Four

new benches will be placed around the playground equipment. The fence was installed for safety purposes. There will be new basketball nets installed at Eaton Park.

DEPARTMENT UPDATE – REPORT BY BUILDING AND PLANNING DIRECTOR SHUN PATLAN:

Building and Planning Director Patlan approached the podium and addressed the council. The final map for Macias Tract was received yesterday from the Project Engineer. A few revisions were needed to arrive at the final stage. The city engineer will review it and have it done by Friday. Contingent of the review, this will be brought back to the city council. This tract is 39 lots. Some underground work has begun, as they are trying to beat the rain forecast. They have the required permits and are moving forward with the infrastructure. We want to move forward and start construction. The goal is to have the completed map by next month, either at the first or second council meeting to have it recorded. The next two reporting items are somewhat combined. Blossom Heights Apartments at the Industrial Park. Mr. Young did submit his rezone and general plan amendment application. The environmental assessment, Mr. Young's project, and Mr. Singh with the 6.5-acre project. As Mr. Singh is not ready for his project now, his project is included in the assessment. The rezone and general plan applications for both, Mr. Young and Mr. Singh's projects will be submitted to the Planning Commission on March 5, 2024. Mr. Singh's 8-acre project, there are concerns about issues on the map. Hopefully, after reviewing and having that back by April. There are no updates on the Lara project. He is in transition to some changes. An update on the City Housing Project. The revised Housing Element was completed and sent to the Development of Housing and Community Development via email on February 14, 2024. We should have a review or conditional approval by April 14, 2024. If not by that date, hopefully by May, and this would take us through, 2035. The last update is the donated property of 3 acres. There was a question of one of the donor's signatures. Once this is taken care of, the Deed will be recorded, and the property will belong to the city.

DEPARTMENT REPORT BY POLICE CHIEF: Chief Pena stepped forward and presented his department's, January 2023 statistics. Part One Crimes are low. Robbery, assaults, and burglary are down. There were only two grand theft autos last month. Part Two Crimes traffic collisions are down significantly with the help of enforcement. Everything else in part two crimes is good, the city has been steady. Once again, these are very low stats, Officers are doing a great job. At the end of the month police department ended with 709 calls and 133 reports. The busiest days for January were Wednesdays. Regarding staffing levels, two officers are leaving the department. Officer Montemayor is leaving on 3/13/24 and Officer Soto is leaving on 2/29/24. They both are going to new departments, and we wish them well. They did a great job while employed with the City of Orange Cove. Currently, two officers are in the background process. The department may be short a couple of weeks. Hopefully, the hiring process can be expedited.

UPDATE FROM ORANGE COVE FIRE PROTECTION DISTRICT: Fire Chief Tom Greenwood stepped to the podium and addressed the council. The fire department lost one of its members, Chad Bruce. He had been on the fire department but had gotten very busy with his job at the Tulare County Sheriff's Department. His family-owned businesses here in Orange Cove. This was a bad morning for the fire district. Chief Greenwood asks to keep the Bruce family in prayer. Update regarding the journey and funding for the new fire department. Senator Caballero's office is ready to move forward and continue where Senator Caballero's office left off for the additional money that is needed to build the new facility. The hang-up is the senator is in her last term and has 3 years left. She made it very clear; that they are only moving forward with shovel-ready projects. It was asked where they were with the city and the Bell Carter property. Right now, the fire district is on hold. Senator Caballero's office wants to meet again, but they need to let the office know they have the property for the new fire department and their shovel ready. They received \$350,000. They've been talking to the engineer regarding plans.

PUBLIC COMMENTS:

Miguel Ramirez, SoCal Gas Public Affairs Manager approached the podium and addressed the council. He followed by acknowledging his team that was present. He also provided information on their job duties. In November 2023, Miguel shared at a community meeting in Orange Cove that SoCal Gas was considering the City of Orange Cove for a Hydrogen Blending Project. Over the past several months SoCal Gas has been working closely with city leaders to educate the community regarding the Hydrogen Blending Project and to assure that it aligns with the company's shared values and aspirations.

Miguel was glad to share that Orange Cove has been selected as one of their project sites. The next step is to file an application with the CPUC in the next few days. This will start the regulatory process which can last a couple of months. Miguel will keep the city updated throughout this process. Meanwhile, he will continue to work with the city, community, and public with engagement opportunities. SoCal Gas has a history of working with the city and looks forward to working together on this innovative project. He thanked the council for their leadership and support. He also announced that SoCal Gas offers three school scholarships. The increment of each is \$20,000. Please visit the website for more information. Mayor Guerra-Silva was thankful for being granted this opportunity.

Tom Greenwood, as a citizen (not as the Fire Chief) approached the podium. He informed the council that he sold 10 acres of his property to make the Hydrogen Blending Project possible for the City of Orange Cove. He did this for the good of the city and the community. Sometimes we don't want to do things but he did to make our community grow. Hopefully, this moves forward as it's planned.

Temo Hernandez approached the podium and addressed the council. He is the head of the Hurricane Pee Wee Football Team. They had a great first year and their team made the

playoffs. Coaches were asked to coach the All-Star team. Cheer will be introduced to the program this year. They would love to continue to receive support from the city and city council. The council was presented with a plaque, to say thank you! The Hurricane Pee Wee Football Team became a 501c3 non-profit organization. They are currently looking for sponsors.

CITY MANAGER'S REPORT: None

CITY ATTORNEY'S REPORT: None

CITY COUNCIL COMMUNICATIONS: Mayor Pro Tem Garcia announced the attendance of the World Ag Expo. SoCal Gas sponsored the event. He appreciates what Mr. Greenwood has done for our community. Mr. Greenwood should be allowed to meet and discuss the property subject. Mayor Guerra-Silva would like to proceed with further discussion. Councilmember Vacio attended the Kingsburg Blossom Trail Ceremony. She enjoyed it and had the opportunity to meet Jim Costa, and met new people. The council also attended the League of CA Cities meeting in Fresno. There was a dinner served and a meeting regarding the youth and the use of Fentanyl. Councilmember Vacio also brought up the topic of educating our children pertaining to bullying. Mayor Guerra Silva also mentioned the World Ag Expo and the League of CA Cities meeting. Mayor Pro Tem Garcia recognized Lucia Pineda, in the audience for being the recipient of the 2024 Fresno County Youth of the Year. He thanked Isaiah from the Boys and Girls Club for his hard work and his community involvement.

CLOSED SESSION: None

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:41 p.m.

Respectfully submitted,

Cynthia Cisneros
City Clerk

Diana Guerra-Silva
Mayor

REPORT.: Mar 20 24 Wednesday
 RUN....: Mar 20 24 Time: 09:13
 Run By.: Danny Jimenez

CITY OF ORANGE COVE
 Cash Disbursement Detail Report
 Check Listing for 02-24 thru 02-24 Bank Account.: 1010

4.c.
 PAGE: 001
 ID #: PY-OP
 CTL.: ORA

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050725	02/02/24	APV01	ARAMARK- ACCOUNTS RECEIVA	99.18 47.34 16.99 50.87 16.99 80.84 73.25 233.68 74.22	580303596 580303597 580303598 580303599 580303600 580303606 580303610 580303613 580303614	JANITORIAL SUPPLIES - VP CENTER # 2580303596 JANITORIAL SUPPLIES - SENIOR CENTER # 2580303597 WORK UNIFORM - WTP # 2580303598 WORK UNIFORM - PWD # 2580303599 WORK UNIFORM - WWTP # 2580303600 JANITORIAL SUPPLIES - WTP # 2580303606 JANITORIAL SUPPLIES - WWTP JANITORIAL SUPPLIES - CITY HALL # 2580303613 JANITORIAL SUPPLIES - PWD # 2580303614
Check Total.....				693.47		
050726	02/02/24	ATTM2	FIRSTNET - AT&T MOBILITY	998.63	X01192024	CELL PHONES/MDTS INVOICE # 287287201576X01192024
050727	02/02/24	BMI01	BADGER METER, INC	464.10	80146698	SERVICE UNIT - BEACON FIXED NETWORK
050728	02/02/24	CEN03	CENTRAL VALLEY LOCK & SAF	200.00	65292	REKEY 2 DOORS (DJ & CC) & 2 FILE CABINETS CC
050729	02/02/24	CMM01	CITRUS MINI-MART	3287.00	1259	GASOLINE - CITY VEHICLES MONTH DECEMBER 2023
050730	02/02/24	CPC02	CLARK PEST CONTROL	458.60 458.60 458.60 458.60 458.60 458.60	34639476 34639477 34639478 34639479 34639480 34639481	PEST CONTROL CITY HALL - LOCATION # 3510690 PEST CONTROL SENIOR CENTER - LOCATION # 3510691 PEST CONTROL VP CENTER - LOCATION # 34639478 PEST CONTROL ANIMAL SHELTER - LOCATION # 3510693 PEST CONTROL WTP - LOCATION # 3510694 PEST CONTROL PD - LOCATION # 3510695
Check Total.....				2751.40		
050731	02/02/24	CSO01	COLLEGE OF THE SEQUOIAS P	300.00	451	FIELD TRAINING OFFICER UPDATE - PARRA & MONTEMAYOR
050732	02/02/24	CWS01	CORBIN WILLITS SYSTEM	1052.96 1052.96	00C312151 00C401151	PROFESSIONAL SERVICES - MOM SOFTWARE # 000C312151 PROFESSIONAL SERVICES - MOM SOFTWARE # 000C401151
Check Total.....				2105.92		
050733	02/02/24	DG001	DIANA GUERRA SILVA	20.00 47.00 18.21 138.22 138.22	01/09/24 01/10/24 01/16/24 11/09/23 12/14/23	MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT MEDICAL REIMBURSEMENT
Check Total.....				361.65		
050734	02/02/24	DIA09	EFRAIN, DIAZ	650.00 650.00 650.00	08/01/23 09/01/23 10/01/23	SUBSISTENCE/RENT R.A. - MONTH AUGUST 2023 SUBSISTENCE/RENT R.A. - MONTH SEPTEMBER 2023 SUBSISTENCE/RENT R.A. - MONTH OCTOBER 2023

REPORT.: Mar 20 24 Wednesday
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CITY OF ORANGE COVE
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PAGE: 002
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
Check Total.....				1950.00		
050735	02/02/24	FCSFF	FRESNO COUNTY SHERIFF	12686.84	8020900	DISPATCH SERVICES - SEPTEMBER 2023
				12686.84	8021000	DISPATCH SERVICES - OCTOBER 2023
Check Total.....				25373.68		
050736	02/02/24	FGS01	FRUIT GROWERS SUPPLY CO	39.09	92434920	PVC PIPE, COUPLER & ADAPTER
				15.80	92435150	BLADE REPLACEMENT FOR EDGER-EATON PARK MAINTENANCE
				31.97	92435383	BLUE MARKING PAINT
				9.32	92435392	TRASH PICKUP TOOL
Check Total.....				96.18		
050737	02/02/24	FMAAA	FRESNO-MADERA AREA AGENCY	90.56	002670	SITE SUPPLIES - SENIOR CENTER
050738	02/02/24	FRE30	FRESNO COUNCIL OF GOVERNMENT	600.00	2024 FRES	REG. FOR D.SILVA & G.GARCIA ATTEND 2024 FRESNO COG
050739	02/02/24	FWUA1	FRIANT WATER AUTHORITY	660.07	117080	MONTHLY SHARE COSTS
050740	02/02/24	GUZ03	SYLVIA, GUZMAN	800.00	01312024	REFUND - RENTAL DEPOSIT FORM FACILITY USE
050741	02/02/24	KOEFR	KOEFRAN INDUSTRIES, INC.	205.00	000591715	ANIMAL SHELTER FEES - DOG CARCASSES
050742	02/02/24	KRC01	KRC SAFETY CO, INC.	1384.44	62217	SPEED BUMP SIGNS
				1573.25	62374	GALVANIZED SQUARE POSTS
Check Total.....				2967.69		
050743	02/02/24	LAK13	LAKEVIEW LOAN SERVICING,	1068.61	004718089	SUBSISTENCE/MORTGAGE J.S. M.R. 004718089
050744	02/02/24	LAW04	LAW & ASSOCIATES INVESTIG	800.00	23-267	BACKGROUND CHECK - NEW HIRE SAUCEDA
050745	02/02/24	NTU01	NTU TECHNOLOGIES INC	5421.00	12632	CHEMICALS - WTP
050746	02/02/24	OCID1	ORANGE COVE IRRIGATION	6681.30	01/10/24	1ST & 2ND INSTALLMENT
050747	02/02/24	OCTS1	ORANGE COVE TIRE SERVICE	73.99	29388	OIL CHANGE - UNIT 21-10
				73.99	29458	OIL CHANGE - UNIT 15-05
Check Total.....				147.98		
050748	02/02/24	PGE01	PG & E	133.64	266366012	SUBSISTENCE/PG&E J.S. 2663660125-9
050749	02/02/24	PPG02	PEERLESS PRINT & GRAPHICS	81.26	46638	HOLIDAY BANNER - CHRISTMAS EVENT
050750	02/02/24	QUI05	QUILL CORPORATION	376.84	36725307	OFFICE SUPPLIES - CITY HALL

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050750	02/02/24	QUI05	QUILL CORPORATION	89.57	36804169	OFFICE SUPPLIES - CITY HALL
			Check Total.....	466.41		
050751	02/02/24	RFR01	RAIN FOR RENT	1787.09	1962624	WATER METER PROPELLER, PIPES & PARTS
050752	02/02/24	RS001	ROSENOW SPEVACEK GROUP	2523.75	I011192	PROFESSIONAL SERVICES FY 23/24 SA ADMIN
050753	02/02/24	STER2	STEVE DOVALI CONSTRUCTION	38042.75 94120.87 78536.88	PMT RQST1 PMT RQST2 PMT RQST3	EATON PARK P68 EATON PARK P68 EATON PARK P68
			Check Total.....	210700.50		
050754	02/02/24	SUP03	SUPERIOR POOL PRODUCTS LL	2592.16	Q2025927	HYPOCHLORITE ORITE SOLUTIONS
050755	02/02/24	TLC01	TRAFFIC LOGIX CORPORATION	12480.83	SIN23657	SPEED BUMPS
050756	02/02/24	W.M00	W.M. LYLES. CO	88462.00	06	CLARIFIER REPAIR
050757	02/02/24	WTC01	WHITE CAP, LP	82.45	025159292	TUBING FOR STREET LIGHT POLE # 50025159292
050758	02/05/24	CER00	CERVANTES, JOSIE	129.50	02/05/24	SAN DIEGO LEAGUE CA CITIES-PER DIEM J.CERVANTES
050759	02/05/24	PAR34	DANIEL T. PARRA	586.85 .00	02/05/24 04/24/23y	PER DIEM CITY MANAGERS CONFERENCE D.PARRA Ck# 049665->049665 Replacement
			Check Total.....	586.85		
050760	02/06/24	USB02	US BANK N.A. CM 9705	195684.30 25418.34	2488673 1223-0524	DEBT SERVICE PAYMENT 1995 WATER SYSTEM IMPROVEMENT PROJECT 12/23-5/24
			Check Total.....	221102.64		
050761	02/06/24	USBK1	US BANK	1210.00	7071850	REFUNDING BONDS 2014
050762	02/09/24	APV01	ARAMARK- ACCOUNTS RECEIVA	499.87 47.34 16.99 50.87 15.99 80.84 73.36 74.74 74.22 99.18 47.34	580316938 580316939 580316940 580316941 580316942 580316947 580316951 580316954 580316955 580320241 580320242	JANITORIAL SUPPLIES - VP CENTER # 2580316938 JANITORIAL SUPPLIES - SENIOR CENTER # 2580316939 WORK UNIFORM - WTP # 2580316940 WORK UNIFORM - PWD # 2580316941 WORK UNIFORM - WWTP # 2580316942 JANITORIAL SUPPLIES - WTP # 2580316947 JANITORIAL SUPPLIES - WWTP # 2580316951 JANITORIAL SUPPLIE - CITY HALL # 2580316954 JANITORIAL SUPPLIES - PWD # 2580316955 JANITORIAL SUPPLIES - VP CENTER # 2580320241 JANITORIAL SUPPLIES - SENIOR CENTER # 2580320242

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050762	02/09/24	APV01	ARAMARK- ACCOUNTS RECEIVA	16.99	580320243	WORK UNIFORM - WTP # 2580320243
				50.87	580320244	WORK UNIFORM - PWD # 2580320244
				16.99	580320245	WORK UNIFORM - WWTP # 2580320245
				80.84	580320250	JANITORIAL SUPPLIES - WTP # 2580320250
				73.36	580320254	JANITORIAL SUPPLIES - WWTP # 2580320254
				79.01	580320257	JANITORIAL SUPPLIES - CITY HALL # 2580320257
				74.22	580320258	JANITORIAL SUPPLIES - PWD # 2580320258
			Check Total.....	1474.02		
050763	02/09/24	BMI01	BADGER METER, INC	644.10	80149542	SERVICE UNIT - JANUARY 2024
				464.10	801446698	SERVICE UNIT - DECEMBER 2023
			Check Total.....	1108.20		
050764	02/09/24	BOG01	BOGIE'S PUMP SYSTEM	9611.15	18246	ADAMS & JACOBS LIFT STATION
050765	02/09/24	CIS04	CISNEROS, CYNTHIA	86.25	12424	CSJVRMA CONF. - SANTA CRUZ 1/25/24-1/26/24
				30.00	12524	CSJVRMA CONF. -C.CISNEROS VALET PARKING FEE1/25/24
			Check Total.....	116.25		
050766	02/09/24	CMM01	CITRUS MINI-MART	2924.15	1260	GASOLINE
050767	02/09/24	COC12	CITY OF ORANGE COVE	279.15	DCM0010	SUBSISTENCE/WATER A.PEREZ
050769	02/09/24	COC12	CITY OF ORANGE COVE	327.48	SAN0123	SUBSISTENCE/WATER J.S
050769	02/09/24	COC12	CITY OF ORANGE COVE	329.20	24ANG0002	SUBSISTENCE/ WATER F.A.
050770	02/09/24	COC12	CITY OF ORANGE COVE	327.48	24CAS0081	SUBSISTENCE/ WATER R.C
050771	02/09/24	COC12	CITY OF ORANGE COVE	279.15	24LOP0134	SUBSISTENCE/ WATER F.L
050772	02/09/24	COC12	CITY OF ORANGE COVE	327.48	24PAR0031	SUBSISTENCE/ WATER S.P
050773	02/09/24	COC12	CITY OF ORANGE COVE	118.32	24PEN0006	SIBSISTENCE/ WATER Y.P
050774	02/09/24	COC12	CITY OF ORANGE COVE	339.17	24SOL0031	SUBSISTENCE WATER M.S.
050775	02/09/24	COL03	COLLINE & SCHOETTLER	1351.25	1478	PLANNING CONSULTANT
				5002.50	1485	PLANNING CONSULTANT
			Check Total.....	6353.75		
050776	02/09/24	CPL01	CIVIC PLUS, LLC	900.00	269213	ONLINE CODE HOSTING
				27.07	269509	LATE FEE FOR INVOICE # 269213

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Check Total.....:				927.07		
050777	02/09/24	DAP01	DODSON AUTO PARTS	216.03	52899	BLUE DEF & ANTIFREEZE
				11.30	52903	DEWALT 14 BIT SET
				31.30	52908	DEWALT 14 BIT SET
				18.32	52909	UTILITY KNIFE
				64.77	52914	SAN
				71.84	52916	WILMAR BIT SET
				31.30	52934	DEWALT 14 BIT SET
				99.05	52958	HYD. FLUID
				143.77	52978	MAG. 5 GAL OIL
				23.65	52979	TOOL SET
				21.56	52982	WILMAR PIN PINCH
Check Total.....:				771.89		
050778	02/09/24	DIA24	JORGE MARTINEZ DIAZ	1800.00	ROD332	SUBSISTENCE/RENT D.R.
050779	02/09/24	DIA25	DIAZ, JOSE	4800.00	24ROD333	SUBSISTENCE/ RENT L.R
050780	02/09/24	DLC01	DINUBA LUMBER CO	638.90	709477	PEDESTAL SKYJACK LIFT RENTAL
				33.16	709956	SUPER TRIMMER & WIRE CONNECTOR
				-303.78	710275C	CREDIT - PEDESTAL SKYJACK LIFT RENTAL
				126.93	713197	WHEELBARROW - EATON PARK
				181.44	713660	TOILET SEATS, FAUCETS & VALVE
				146.52	716016	WIRES COVER BOXES & CONNECTORS
Check Total.....:				623.17		
050781	02/09/24	DPH02	DEPARTMENT OF PUBLIC HEAL	176.00	285780	LARGE HAZARD MATERIALS
050782	02/09/24	FGS01	FRUIT GROWERS SUPPLY CO	88.29	92435664	STRAINER SUCTION&COUPLER
				59.20	92435672	CLAMP HOSE ADAPTER & COUPLER
				487.24	92436259	COUPLER ADAPTER GASKET&STRAINER
				20.65	92436269	COUPLER NIPPLE & TAPE
				7.19	92436278	RAT TRAP
				32.31	92436448	PVC BOOTS/FLOOD CONTROL
Check Total.....:				694.88		
050783	02/09/24	FOO02	FOOTHILL AUTO TRUCK & AG	50.63	933150	PROPANE FUEL
				56.67	933151	VEHICLE WASH & HITCHLOCK
				201.41	933250	AIR FILTER, OIL FILTER & OIL
				10.00	933266	SCREWS & NUTS
				49.64	935024	CABLE TIRS & GORILLA TAPE
				51.41	935028	PROPANE FUEL

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050783	02/09/24	FOO02	FOOTHILL AUTO TRUCK & AG	12.30 7.01 47.50 12.80 9.17 12.80 18.45 15.98 9.71 4.85 5.29	936786 936787 936846 936862 937060 937301 937303 937364 937400 937409 937414	AIR FILTER PK MINIATURES BREATHER MISC. TOOL - SPEED BUMP MOTOR TUNE UP 16 OZ MISC TOOL - WTP MAGNETIC FLAG HOLDER - WMTF SNAP PEAR HOOK JB WELD WIRE NUT CONNECTOR - EATON PARK LIGHT WINDOW WASH
			Check Total.....:	576.02		
050784	02/09/24	FWUA1	FRIANT WATER AUTHORITY	1672.00 1672.00	117113 117140	MONTHLY SHARE COSTS MONTHLY SHARE COSTS
			Check Total.....:	3344.00		
050785	02/09/24	GAR99	RAMIRO GARCIA	3600.00	C18947	SUBSISTENCE/RENT J.C.
050786	02/09/24	LCC03	LEAGUE OF CALIF. CITIES	5585.00	58-K4B6Y7	ANNUAL MEMBERSHIP DUES YR 2024 # INV-11858-K4B6Y7
050787	02/09/24	LIE01	LIEBERT CASSIDY WHITMORE	1125.00	25R069	PROFESSIONAL SERVICES
050788	02/09/24	LOS99	LOS ARBOLES APARTMENTS	2196.00	24FLO822	SUBSISTENCE/ RENT E.F. #822
050789	02/09/24	MED13	SHIRLEY MEDDOERS	2100.00	RAN379	SUBSISTENCE/RENT J.R.
050790	02/09/24	MOR31	MORENO, MARIO	2025.00	348EG631	SUBSISTENCE/RENT R.S.
050791	02/09/24	ORC23	ORCHARD VILLAGE APARTMENT	1428.00	24RAM2311	SUBSISTENCE/RENT A.R #2311
050792	02/09/24	PBT01	POWER BUSINESS TECHNOLOGY	25.95	1H161557	TONER FOR PRINTER
050793	02/09/24	PGE01	PG & E	146.08	24PAR7386	SUBSISTENCE/ PG&E S.P 3355442738-6
050794	02/09/24	PGE01	PG & E	253.79	24PEN8484	SUBSISTENCE/ PG&E Y.P 8900637948-4
050795	02/09/24	QUI05	QUILL CORPORATION	45.34 226.59	36756093 37008123	OFFICE SUPPLIES FOR PWD OFFICE SUPPLIES
			Check Total.....:	271.93		
050796	02/09/24	RFR01	RAIN FOR RENT	1787.09	1971338	WATER METER PROPELLER PIPES & PARTS
050797	02/09/24	ROB11	ROBERT V. JENSEN INC	2607.03	583014	DIESEL - # 0553014-IN

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050797	02/09/24	ROB11	ROBERT V. JENSEN INC	232.64 943.42	0553015 0553016	DIESEL (DYED) - # 0553015-IN DIESEL (DYED) - # 0553016-IN
			Check Total.....	3783.09		
050798	02/09/24	SHE29	SHELLPOINT MORTGAGE SERVI	2148.31	24PEN7076	SUBSISTENCE / RENT Y.P. 0673347076
050799	02/09/24	SOC22	SO CAL GAS	95.66	24CAS9702	SUBSISTENCE/ GAS R.C 189 0226 0970 2
050800	02/09/24	SOC22	SO CAL GAS	94.47	24LOP3334	SUBSISTENCE/GAS F.L. 103-014-8333-4
050801	02/09/24	SOC22	SO CAL GAS	94.23	24PEN7000	SUBSISTENCE/GAS Y.P. 012-714-7700-0
050802	02/09/24	TII01	TELSTAR INSTRUMENTS INC	766.00 1248.00	120138 120139	PUMP TEST ACTUATOR REPAIR FROM STORAGE PONDS TO RAW PIT.
			Check Total.....	2014.00		
050803	02/09/24	TOWN1	TOWNSEND PUBLIC AFFAIRS IN	1750.00 3500.00 3500.00 3500.00 3500.00 3500.00	20340 20341 20483 20758 20910 21052	CONSULTING SERVICES - JULY 2023 CONSULTING SERVICES - AUGUST 2023 CONSULTING SERVICES - SEPTEMBER 2023 CONSULTING SERVICES - NOVEMBER 2023 CONSULTING SERVICES - DECEMBER 2023 CONSULTING SERVICES - JANUARY 2024
			Check Total.....	19250.00		
050804	02/09/24	VAL12	VALLEY SOIL & FOREST	793.93 218.07	48225 48308	BLUE GREY ROCK - POR ALLEY FILL SAND - FLOOD CONDITIONS
			Check Total.....	1011.00		
050805	02/09/24	VAL29	VALLE VERDE	1522.00	LEM750	SUBSISTENCE/RENT A.L.
050806	02/09/24	VCI02	VISTA CONSULTING, INC.	15498.00	001-24	PROFESSIONAL SERVICES
050807	02/09/24	VVM01	V & V MANUFACTURING, INC.	442.37	58417	5 NEW BADGES
050808	02/09/24	WEE01	W&E ELECTRIC	162.35	2401023	RESET BREAKER
050809	02/12/24	WQI01	WQI	800.00	02/09/24	CLASS REGISTRATION - WASTEWATER REVIEW J.VARGAS
050810	02/13/24	ANT02	ANTHEM BLUE CROSS	50760.14	401933767	HEALTH INSURANCE FOR FEB. 2024
050811	02/14/24	OCHA1	ORANGE COVE HIGH SCHOOL	500.00	DOM21424	DONATION - - AVID 5K
050812	02/15/24	ARBS1	ACME ROTARY BROOM SERVICE	1350.50	2295	TANK FILL HOSE, BROOMS & LOCKING SIDES

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050813	02/15/24	BSK01	BSK ASSOCIATES	1689.00 715.00 3323.00 1689.00 6671.50	AG17547 AG30588 AG30589 AH02835 AH02826	WATER SAMPLING - WWTP WATER SAMPLING - WTP WATER SAMPLING - WWTP WATER SAMPLING WATER SAMPLING - WWTP
Check Total.....:				11497.50		
050814	02/15/24	FGS01	FRUIT GROWERS SUPPLY CO	491.02	92437328	SAND BAGS - FLOOD CONTROL
050815	02/15/24	FOO02	FOOTHILL AUTO TRUCK & AG	4.31 7.29 31.81	937543 937579 937698	SINGLE SIDE KEY SPARK PLUG - SMALL ENGINES BIT SET
Check Total.....:				43.41		
050816	02/15/24	KAI01	KRAZAN & ASSOCIATES, INC.	6685.10	06-21754A	PHASE II ASSESSMENT ADDITIONAL WORK A401306-21754A
050817	02/15/24	SEB01	SEBASTIAN	704.35	10783347	BUILDING ALARM SERVICE
050818	02/15/24	VAL12	VALLEY SOIL & FOREST	513.10	48321	SAND - FLOOD CONTROL
050819	02/15/24	VUL02	VULCAN MATERIALS COMPANY	567.11	73898898	COLD MIX - POT HOLES
050820	02/15/24	YAN01	YANEZ CONSTRUCTON	4949.71	021424	EATON PARK FENCE - 200 FEET
050821	02/22/24	APV01	ARAMARK- ACCOUNTS RECEIVA	99.18 201.96 16.99 50.87 16.99 92.82 73.36 74.74 74.22 99.18 47.34 16.99 50.87 16.99 80.84 73.36 80.26 74.22	580323551 580323552 580321553 580321554 580321555 580321560 580321564 580323567 580323568 580326855 580326856 580326857 580326858 580326859 580326864 580326868 580326871 580326872	JANITORIAL SUPPLIES - VP CENTER # 2580323551 JANITORIAL SUPPLIES - SENIOR CENTER # 2580323552 WORK UNIFORMS - WTP # 2580323553 WORK UNIFORMS - PWD # 2580323554 WORK UNIFORMS - WWTP # 2580323555 JANITORIAL SUPPLIES - WTP # 2580323560 JANITORIAL SUPPLIES - WWTP # 2580323564 JANITORIAL SUPPLIES - CITY HALL # 2580323567 JANITORIAL SUPPLIES - PWD # 2580323568 JANITORIAL SUPPLIES - VP CENTER # 2580326855 JANITORIAL SUPPLIES - SENIOR CENTER # 2580326856 WORK UNIFORMS - WTP # 2580326857 WORK UNIFORMS - PWD # 2580326858 WORK UNIFORMS - WWTP # 2580326859 JANITORIAL SUPPLIES - WTP # 2580326864 JANITORIAL SUPPLIES - WWTP # 2580326868 JANITORIAL SUPPLIES - WTP # 2580326871 JANITORIAL SUPPLIES - PWD # 2580326872
Check Total.....:				1241.18		
050822	02/22/24	CDWG1	CDW GOVERNMENT, INC	6758.62	NZ16486	MOBILE DATA TERMINAL (MDT) X2

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050822	02/22/24	CDWG1	CDW GOVERNMENT, INC	3379.31	PB45538	MOBILE DATA TERMINAL (MDT) X1
			Check Total.....	10137.93		
050823	02/22/24	CIT04	CITY OF KERMAN	160.00	0000677	TACTICAL RIFLE TRAINING
050824	02/22/24	CN002	AT&T - CALNET	1116.28	64297	COUNTY INTERNET FSO ACCT # 9391066128
050825	02/22/24	DOJ01	DEPARTMENT OF JUSTICE	81.00	714402	FINGERPRINTS
050826	02/22/24	FGS01	FRUIT GROWERS SUPPLY CO	67.44 7.23 24.14	92437588 92437779 92438263	PLIERS, CONNECTORS & VALVES CONNECTOR & WASHERS LAXTEX GLOVES & BATTERY
			Check Total.....	98.81		
050827	02/22/24	FOO02	FOOTHILL AUTO TRUCK & AG	24.13	937863	SCREWS
050828	02/22/24	GAL07	ANGELINA GALVAN	5.00 8.75 6.25 7.50	26971930 27604247 27627388 27752767	VALENTINES DAY PARTY SUPPLIES - SENIOR CNTR REIMB. VALENTINES DAY PARTY SUPPLIES - SENIOR CNTR REIMB. VALENTINES DAY PARTY SUPPLIES - SENIOR CNTR REIMB. VALENTINES DAY PARTY SUPPLIES - SENIOR CNTR REIMB.
			Check Total.....	27.50		
050829	02/22/24	MON00	MONTEMAYOR, BRYAN	7.67	01072024	LUMBER EQUIPMENT FOR RANGE - TRAINING
050830	02/22/24	OCTS1	ORANGE COVE TIRE SERVICE	84.00 126.01 93.99 42.00 73.99 334.78 946.08 313.23 92.99 84.00	29446 29468 29488 29541 29661 29690 29691 29699 30039 28501(R)	DOG FOOD DOG FOOD OIL CHANGE/TIRE ROTATION UNIT 15-05 DOG FOOD OIL CHANGE GRY/IMPALA FRONT BRAKES - UNIT 15-03 BRAKES ROTARS - UNIT 21-09 FRONT BRAKES - BLK TAURUS OIL CHANGE/TIRE ROTATION - UNIT 23-13 DOG FOOD
			Check Total.....	2192.07		
050831	02/22/24	PAR32	PARRA, DANIEL	101.47	4452	SGT. PARRA PURCHASED K-9 FOOD - REIMBURSEMENT
050832	02/22/24	PGE01	PG & E	340.80	24MAR1716	SUBSISTENCE/PG&E - MARTINEZ, MIRIAM
050833	02/22/24	QC001	QUINN COMPANY	1555.58	150294343	EQUIPMENT MAINTENANCE - MANLIFT # W0150294343
050834	02/22/24	QUI05	QUILL CORPORATION	59.79	26954958	OFFICE SUPPLIES - PD

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050835	02/22/24	SELF1	SELF-HELP ENTERPRISES	-574.84 565.54 1859.41 8697.15 102617.21	ORA21HB2C ORA21HB3 ORA21HB4 ORA21HB5 ORA21HB6	GENERAL ADMIN (ORA21HB JAN. 2023) GENERAL ADMIN (ORA21HB FEB. 2023) GA & AD (ORA21HB MARCH-JUNE 2023) GA & AD (ORA21HB) JULY-OCT 2023 GA, AD & L&G (ORA21HB NOV.-DEC. 2023)
Check Total.....				113164.47		
050836	02/22/24	SH001	SHERI HENDRIX	14.97 30.67 53.86	423 65710228 804704001	PANCAKE BREAKFAST SUPPLIES - SAVE MART REIMB. PANCAKE BREAKFAST SUPPLIES - COSTCO REIMBURSEMENT PANCAKE BREAKFAST SUPPLIES-SAM'S CLUB 945804704001
Check Total.....				99.50		
050837	02/22/24	SOC22	SO CAL GAS	135.45	24MAR8430	SUBSISTENCE/GAS - MARTINEZ, MIRIAM
050838	02/22/24	SO002	SOUTH COUNTY VETERINARY H	188.00	279174	EUTHANASIA
050839	02/22/24	SPS01	SEQUOIA PRINT AND SHIP, L	75.32	1077	BUSINESS CARDS FOR MAYOR DIANA GUERRA-SILVA
050840	02/22/24	USA01	USA BLUE BOOK	1125.72	V00263456	CABLE & PROBE # INV00263456
050841	02/22/24	VAR01	VARGAS JOSE	516.30	03062024	PER DIEM & MILEAGE WQI WWT RVW ELK GROVE J.VARGAS
050842	02/22/24	VVM01	V & V MANUFACTURING, INC.	225.68	58440	PLAT BADGES - MARTINEZ & CAZARES
050843	02/23/24	PD001	PENA'S DISPOSAL	44920.58	JAN. 2024	DISPOSAL SERVICES - MONTH JANUARY 2024
050844	02/28/24	PUR01	PITNEY BOWES BANK, INC. P	1620.06 497.43 1020.99	FEB243662 JAN243662 NOV243662	POSTAGE ACCT #8000-9000-0619-3662 POSTAGE ACCT #8000-9000-0619-3662 POSTAGE ACCT. #8000-9000-0619-3662
Check Total.....				3138.48		
050845	02/28/24	DG001	DIANA GUERRA SILVA	46.36 49.18 55.07 45.96 47.44 49.99	PWPLAN1 SANJOAQ1 WORLDAG1 CABALLER1 FRESNCOG1 LEAGUECA1	MEETING AT DEPT OF PW & PLANNING-FRESNO MILEAGE RE MEETING AT SJVSSC - MILEAGE REIMB. ATTENDANCE AT THE WORLD AG EXPO - MILEAGE REIMB. ATTENDANCE OF SENATOR CABALLERO - MILEAGE REIMB. MEETING AT FRESNO COG - MILEAGE REIMBURSEMENT MEETING @ LEAGUE OF CA CITIES - MILEAGE REIMB.
Check Total.....				294.00		
050846	02/28/24	GAR04	GARCIA, GILBERT	55.07 45.96 46.37 49.99	WORLDAG2 CABALLER2 FRESNCOG2 LEAGUECA2	ATTENDACE AT THE WORLD AG EXPO - MILEAGE REIMB. ATTENDANCE OF SENATOR CABALLERO OPEN HOUSE MEETING AT FRESNO COG MILEAGE REIMB. FILLED-MAYOR MEETING @ LEAGUE OF CA CITIES - MILEAGE REIMB.

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Check Number	Check Date	Vendor Number	Vendor Name	Net Amount	Invoice #	Description
Check Total.....				197.39		
050847	02/29/24	ACB01	A-C ELECTRIC CO.	814.00	60895	CHANGED GREEN LED - ANCHOR AVE & SOUTH AVE
050848	02/29/24	ALM06	ALMENDAREZ, ELIAS	2100.00	24LOP726	SUBSISTENCE RENT J.L.
050849	02/29/24	ALT04	ALT OIL PROPANE COMPANY I	100.00	24DUA1018	SUBSISTENCE GAS J.D. 101 S. HILLS VALLEY
050850	02/29/24	APV01	ARAMARK- ACCOUNTS RECEIVA	148.85	580320263	JANITORIAL SUPPLIES - PD #2580320263
				148.85	580326877	JANITORIAL SUPPLIES - PD INVOICE #2580326877
				99.18	580330157	JANITORIAL SUPPLIES - VP CENTER #2580330157
				47.34	580330158	JANITORIAL SUPPLIES - SENIOR CENTER #2580330158
				16.99	580330159	WORK UNIFORM - WTP #2580330159
				50.87	580330160	WORK UNIFORM - PWD #2580330160
				16.99	580330161	WORK UNIFORM - WWTP #2580330161
				80.84	580330166	JANITORIAL SUPPLIES - WTP #2580330166
				73.36	580330170	JANITORIAL SUPPLIES - WWTP #2580330170
				74.74	580330173	JANITORIAL SUPPLIES - CITY HALL #2580330173
				74.22	580330174	JANITORIAL SUPPLIES - PWD # 2580330174
Check Total.....				832.23		
050851	02/29/24	CIS04	CISNEROS, CYNTHIA	43.31	TICKET027	SEQUIOA WHOLESALE - #1000 CUPS - EASTER EVENT 3-29
050852	02/29/24	CPL01	CIVIC PLUS, LLC	13.76	292184	FINANCE CHARGE - FOR INV #269213 10/31/23
050853	02/29/24	DIA09	EFRAIN, DIAZ	1500.00	24CAS10	SUBSISTENCE/RENT Y.C. #10
050854	02/29/24	DIO00	DIONICIO RODRIGUEZ JR.	1176.00	FEB2024	WEEKEND WTP COVERAGE - D.RODRIGUEZ
050855	02/29/24	DLC01	DINUBA LUMBER CO	133.18	721403	BOLTS, SCREWS, AX & CABLE, ABSORBER
				-57.51	721404C	ABSORBER & AXE ITEM RETURN
				105.56	723774	BLINDS, BOLTS & SCREWS
Check Total.....				181.23		
050856	02/29/24	EPE01	ELISSA'S PONY EXPRESS	400.00	22724	PONIES & TRAIN RIDE FOR CINCO DE MAYO EVENT
050857	02/29/24	ESC22	AMCAL VILLA ESCONDIDO FUN	1892.00	24LAR301	SUBSISTENCE/RENT F.L #301
050858	02/29/24	FCSFF	FRESNO COUNTY SHERIFF	13051.44	8021354	DISPATCH SERVICES
050859	02/29/24	FGS01	FRUIT GROWERS SUPPLY CO	77.52	92439361	MASTER LOCKS - PARKS
				859.23	92439483	HONDA PUMP & OIL DUBON
				278.57	92439550	TEFLON TAPE, ADAPTER & COUPLER
				59.96	92439562	ADAPTER & COUPLER

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CITY OF ORANGE COVE
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050859	02/29/24	FGS01	FRUIT GROWERS SUPPLY CO	-41.32 1048.17 49.60 89.54 36.03 30.64	924395630 924399799 924403300 924403666 924405266 924405889	ADAPTER - RETURN ITEM VALVE FOOT SCREEN & VALVE CHECK JANITORIAL SUPPLIES ADAPTER & PIPE GLUE, GLOVES & BRUSH HAND SAW & GLOVES
Check Total.....				2488.04		
050860	02/29/24	FMAAA	FRESNO-MADERA AREA AGENCY	210.01	002683	SITE SUPPLIES - ADJ. #00091
050861	02/29/24	FOO02	FOOTHILL AUTO TRUCK & AG	4.30 5.93 20.50 19.42 160.87 30.28 68.70 17.43 9.22 47.23 35.92	938034 938035 938039 938119 938141 938148 938164 938190 938196 938251 938260	BLK ELECTRICAL TAPE ENCORE 5 GAL BUCKET SHAKER SIPHON FOREST CAMO TAPE WRENCH PROPANE FUEL - FOR MANLIFT AIR FILTER & DELO GAL MC LAPS - SPARY TRAILER SPARK PLUG - SPRAYER MOBIL OIL WIPES, AIR FRESHNER & GLOVES
Check Total.....				419.80		
050862	02/29/24	FRON1	FRONTIER	61.65	FEB249135	TRANSPORT TERMINATION
050863	02/29/24	HES01	HOLLOWAY ENVIRONMENTAL SOL	6662.80	HES-2678	BIOSOLIDS REMOVAL INVOICE #INV-HES-2678
050864	02/29/24	HWS01	HEALTHWISE SERVICES, LLC	201.88	175567	KIOSK LEASE FEE
050865	02/29/24	KRC01	KRC SAFETY CO, INC.	1084.37	62818	STOP SIGNS & SPEED BUMP
050866	02/29/24	LAPH1	LEE'S AIR, PLUMBING & HEA	255.00 12368.33	324462 324655	AC UNIT PARTS - FOR CITY HALL AC UNIT REPLACEMENT
Check Total.....				12623.33		
050867	02/29/24	LCC03	LEAGUE OF CALIF. CITIES	125.00	8113	S. SAN JOAQUIN DIV. MTG ON 2/20/24 FRESNO CA
050868	02/29/24	QUI05	QUILL CORPORATION	50.74 197.70 40.35 107.23	37060694 37082370 37109259 37109755	OFFICE SUPPLIES - FOLDERS FOR CITY HALL OFFICE SUPPLIES - BOARD, HI-LITER, SEALER OFFICE SUPPLIES - CASH BOX, LABEL ROLLS OFFICE SUPPLIES - PD
Check Total.....				396.02		
050869	02/29/24	RP001	ROBERSON PLUMBING	125.00	12350	SERV CLEAR CHILDRENS TOILET - JULIA DAYCARE

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
050870	02/29/24	RSG01	ROSENOW SPEVACEK GROUP	2840.00	1011417	PROFESSIONAL SERVICES - FY 23/24 SA ADMIN
050871	02/29/24	T&J01	VALLEY GAS	10807.78	JAN 24	GAS FOR PATROL UNITS
050872	02/29/24	TFS01	TOSHIBA FINANCIAL SVCS	3433.77	82012046	PROFESSIONAL SERVICES - 03/01/24 - 03/31/2024
050873	02/29/24	TOWN1	TOWNSEND PUBLIC AFFAIRS IN	3500.00	21190	CONSULTING SERVICES - FEBRUARY 2024
050874	02/29/24	UNITY	UNITY IT	3257.29 4764.74 1118.80 3823.90	366104 366105 366199 366200	PROFESSIONAL SERVICES - 12/01/23 - 01/09/24 PROFESSIONAL SERVICES - DESKTOP FOR PND PROFESSIONAL SERVICES - 01/01/24 - 02/01/24 PROFESSIONAL SERVICES - 01/01/24 - 02/01/24
Check Total.....				10764.29		
050875	02/29/24	USA01	USA BLUE BOOK	1795.10	V00277761	CHLORINE DISPENSER REFILL
050876	02/29/24	VAL29	VALLE VERDE	2355.00	24PEREZE2	SUBSISTENCE RENT M.P. #E2
050877	02/29/24	YBA01	MARIO YBAY	195.00	09152024	BOOT REIMBURSEMENT - M.YBAY
ONL 02	02/27/24	USB01	U.S. BANK	20759.32	0483 0124H	MONTHLY CREDIT CARD EXPENSES 01/24
Cash Account Total.....				1041104.80		
Total Disbursements.....				1041104.80		

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CITY OF ORANGE COVE
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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701522	02/02/24	COL10	COLONIAL LIFE	155.02 10.12 178.32	C40131 1C40131 2C40131	Accident Insurance Critical Illness Ins Life Insurance
			Check Total.....	343.46		
701523	02/02/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40122	Garnishment
701524	02/02/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2832.57 9.12 1169.87 20.83	C40132 C40124 1C40122 1C40124	State Income Tax State Income Tax SDI SDI
			Check Total.....	4022.39		
701525	02/02/24	EDD02	EDD SUI	2602.77 86.81	C40122 C40124	SUI SUI
			Check Total.....	2659.58		
701526	02/02/24	IUC00	IUCOE LOCAL 39	714.58	C40131	Union Due Local 39
701527	02/02/24	PER00	CALIF.PUBLIC EMPLOYEES RE	17881.53 117.12	C40122 C40124	PERS PAYROLL REMITTANCE PERS PAYROLL REMITTANCE
			Check Total.....	17998.65		
701528	02/02/24	PER01	P.E.R.S. FOR THE 457	775.00	C40122	457 Plan
701529	02/02/24	SEC00	UNION BANK	7019.77 33.12 13187.34 234.80 3084.12 54.92	C40122 C40124 1C40122 1C40124 2C40122 2C40124	Federal Income Tax Federal Income Tax Social Security Social Security Medicare Medicare
			Check Total.....	23614.07		
701530	02/02/24	STA20	STATE DISBURSEMENT UNIT	725.99 124.15 50.00	C40122 C40124 1C40122	Garnishment Garnishment Misc Deduction
			Check Total.....	900.14		
701531	02/02/24	TRA08	TRANSAMERICA EMPLOYEE BEN	519.92	C40131	Life Insurance Trans
701538	02/07/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40205	Garnishment

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
701539	02/07/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2815.18	C40205	State Income Tax
				.00	C40206	State Income Tax
				1183.45	1C40205	SDI
				2.65	1C40206	SDI
			Check Total.....	4001.28		
701540	02/07/24	EDD02	EDD SUI	1564.65	C40205	SUI
701541	02/07/24	PER00	CALIF.PUBLIC EMPLOYEES RE	18793.16	C40205	PERS PAYROLL REMITTANCE
				4.85	C40206	PERS PAYROLL REMITTANCE
			Check Total.....	18798.01		
701542	02/07/24	PER01	P.E.R.S. FOR THE 457	775.00	C40205	457 Plan
701543	02/07/24	SEC00	UNION BANK	6823.36	C40205	Federal Income Tax
				.00	C40206	Federal Income Tax
				13340.42	1C40205	Social Security
				29.88	1C40206	Social Security
				3119.92	2C40205	Medicare
				6.98	2C40206	Medicare
			Check Total.....	23320.56		
701544	02/07/24	STA20	STATE DISBURSEMENT UNIT	850.14	C40205	Garnishment
				90.00	1C40206	Misc Deduction
			Check Total.....	900.14		
701545	02/12/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	.00	C40212	State Income Tax
				3.49	1C40212	SDI
			Check Total.....	3.49		
701546	02/12/24	PER00	CALIF.PUBLIC EMPLOYEES RE	48.96	C40212	PERS PAYROLL REMITTANCE
701547	02/12/24	SEC00	UNION BANK	.00	C40212	Federal Income Tax
				39.34	1C40212	Social Security
				9.20	2C40212	Medicare
			Check Total.....	48.54		
701551	02/21/24	CSD02	CALIFORNIA STATE DISBURSE	184.61	C40216	Garnishment
701552	02/21/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	2855.10	C40216	State Income Tax
				1159.52	1C40216	SDI

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Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
Check Total.....				4014.62		
701553	02/21/24	EDD02	EDD SUI	650.13	C40216	SUI
701554	02/21/24	PER00	CALIF.PUBLIC EMPLOYEES RE	18497.97	C40216	PERS PAYROLL REMITTANCE
701555	02/21/24	PER01	P.E.R.S. FOR THE 457	775.00	C40216	457 Plan
701556	02/21/24	SEC00	UNION BANK	7322.89	C40216	Federal Income Tax
				13070.54	1C40216	Social Security
				3056.82	2C40216	Medicare
Check Total.....				23450.25		
701557	02/21/24	STA20	STATE DISBURSEMENT UNIT	850.14	C40216	Garnishment
				50.00	1C40216	Misc Deduction
Check Total.....				900.14		
701560	02/29/24	EDD01	EMPLOYMENT DEVELOP. DEPT.	49.22	C40229	State Income Tax
				35.14	1C40229	SDI
Check Total.....				84.36		
701561	02/29/24	PER00	CALIF.PUBLIC EMPLOYEES RE	470.84	C40229	PERS PAYROLL REMITTANCE
701562	02/29/24	SEC00	UNION BANK	241.93	C40229	Federal Income Tax
				396.10	1C40229	Social Security
				92.64	2C40229	Medicare
Check Total.....				730.67		
Cash Account Total.....				151138.23		
Total Disbursements.....				151138.23		

RESOLUTION NO. 2024-04 CITY OF ORANGE COVE

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ORANGE COVE DIRECTING THE CITY OF ORANGE COVE ADMINISTRATION TO WORK WITH SOCALGAS ON THE CLEAN ENERGY HYDROGEN BLENDING DEMONSTRATION PROJECT AND AUTHORIZING EXECUTION OF CONTRACT DOCUMENTS WITH SOCALGAS FOR THE PURPOSE OF COMPLETING THE PROJECT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ORANGE COVE AS FOLLOWS:

1. SoCalGas has expressed its intent to construct a Clean Energy Hydrogen Blending Demonstration Project in the City of Orange Cove.
2. The City Council of the City of Orange Cove supports SoCalGas' efforts to construct such project, and will work in conjunction with SoCalGas to ensure the project is completed
3. The City Manager is authorized to sign Contract documents related to this project on behalf of the City of Orange Cove, and the City Clerk is authorized to attest to the signature of individual who signs on behalf of the City of Orange Cove.

CLERKS CERTIFICATION

I, HEREBY CERTIFY, that the foregoing Resolution was passed and adopted by the City Council of the City of Orange Cove at a meeting thereof held on the 27th of March, 2024 by the following vote:

AYES: 0 COUNCILMEMBERS:
 NOES: 0 COUNCILMEMBERS:
 ABSTAIN: 0 COUNCILMEMBERS:
 ABSENT: 0 COUNCILMEMBERS:

APPROVED AS TO FORM

Diana Guerra-Silva, Mayor

_____, City Attorney

ATTEST:

Cynthia Cisneros, City Clerk
City of Orange Cove



ORANGE COVE POLICE DEPARTMENT

FEBRUARY 2024 MONTHLY STATISTICS

CHIEF OF POLICE - JAVIER PEÑA



PART 1 CRIMES						
	JAN	FEB	%	YTD	YTD	
	2024	2024	Change	2023	2024	
Homicide	0	0	0%	0	0	
Rape	0	0	0%	0	0	
Attempted Murder	0	0	0%	1	0	
Robbery	0	0	0%	2	0	
Assault	1	0	-100%	2	1	
Burglary	1	1	0%	3	2	
Grand Theft Auto	2	2	33%	4	4	
Total Part 1 Crimes	4	3	-25%	12	7	
PART 2 CRIMES						
	JAN	FEB	%	YTD	YTD	
	2024	2024	Change	2023	2024	
Sex Crimes	2	1	-50%	1	3	
Narcotics	2	0	-100%	1	2	
Child Abuse	0	0	0%	1	0	
Total Part 2 Crimes	4	1	-75%	3	5	
TRAFFIC COLLISIONS						
	JAN	FEB	%	YTD	YTD	
	2024	2024	Change	2023	2024	
Total Traffic Collisions	6	4	-33%	5	10	
Fatalities	0	0	0%	0	0	
Injury	1	0	-100%	0	1	
Non Injury	2	4	100%	3	6	
Hit & Run	3	0	-100%	2	3	
TRAFFIC CITATIONS AND ARRESTS						
	JAN	FEB	%	YTD	YTD	
	2024	2024	Change	2023	2024	
Total Traffic Citations	16	11	-31%	42	27	
Total Vehicle Stops	34	57	68%	199	91	
Seatbelt Violations	1	0	-100%	1	1	
Unsafe Speed Violations	1	0	-100%	1	1	
Fail To Obey Stop Sign/Light	4	4	0%	15	8	
Driving Under the Influence	2	0	-100%	4	2	
Gang Arrests - Felony	0	0	0%	0	0	
Gang Arrests - Misdemeanor	0	0	0%	0	0	
Gang Field Interview Cards	0	0	0%	1	0	
Juvenile Detentions/Arrests	0	1	100%	2	1	
Adult Arrests	5	10	100%	16	15	

	JAN 2024	FEB 2024	% Change	YTD 2023	YTD 2024
5150	13	7	-46%	20	20
Agency Assist	10	9	-10%	13	19
Battery	1	5	400%	2	6
Evading/Obstructing Officer	2	0	-100%	5	2
Fraud	0	0	0%	2	0
Identity Theft	0	0	0%	1	0
Spousal Abuse	6	7	17%	9	13
Graffiti/Vandalism	3	4	33%	6	7
Veh. Burglaries	1	2	100%	3	3
General Incidents	22	26	18%	35	48
Weapons Confiscated	1	2	100%	3	3
Petty Theft	3	1	-67%	5	4
Public Intoxication	1	0	-100%	1	1
Suspended License	0	0	0%	3	0
Unlicensed Drivers	5	6	20%	15	11
Vehicles Towed	1	5	400%	8	6
Vehicles Released	1	2	100%	5	3
Case Number Drawn	130	110	-15%	250	240

RECEIVED

MAR 12 2024

City Clerk
City of Orange Govs